

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-01-2010 to 22-02-2010 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1166

Dated: 09-03-2010.

Read:

Airtel Bills No. 990838 4446, 9959558412, 9949905707
9949990968, 9949990958, 9949990953, 9949990957
9949990954, 9949990952, 9949990956, 9949990967
9959558411, 9849990986, dt.24-02-2010.

&&&

ORDER:-

Sanction is hereby accorded for payment of **Rs.6,088 /- (Rupees Six thousand and eighty eight only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phones charges on the cellular phones provided to the officers in General Administration (Elections) Department as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTY
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begunpet, Hyderabad.

Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

**to G.O.Rt.No. 1166 , General Administration (Elections.C) Department,
Dated: 09-03-2009.**

| Sl. No. | Cellphone No. | Period | Cellphone allotted to | Monthly Charges | Service Tax5 % | Discount | Bill Amount Rs. |
|---------|---------------|--------------------------|-----------------------|-----------------|----------------|----------|----------------------|
| 1 | 9908384446 | 23.01.2010 to 22.02.2010 | Addl.. CEO (TD) | 1156.00 | 119.11 | -- | 1275.11 |
| 2 | 9849905707 | 23.01.2010 to 22.02.2010 | Asst.C.E.O. | 567.85 | 58.53 | --- | 626.38 |
| 3 | 9949990958 | 23.01.2010 to 22.02.2010 | S.O. A Section | 260.15 | 26.81 | -- | 286.96 |
| 4 | 9949990968 | 23.01.2010 to 22.02.2010 | P.S. to C.E.O. | 180.85 | 18.66 | -- | 199.51 |
| 5 | 9949990953 | 23.01.2010 to 22.02.2010 | S.O. B Section | 443.25 | 45.68 | -- | 488.93 |
| 6 | 9949990957 | 23.01.2010 to 22.02.2010 | S.O. C-Section | 391.45 | 40.34 | -- | 431.79 |
| 7 | 9949990954 | 23.01.2010 to 22.02.2010 | S.O. D Section | 264.65 | 27.29 | -- | 291.94 |
| 8 | 9949990952 | 23.01.2010 to 22.02.2010 | S.O. E Section | 411.50 | 42.43 | -- | 453.93 |
| 9 | 9949990956 | 23.01.2010 to 22.02.2010 | S.O. F Section | 209.70 | 21.61 | -- | 231.31 |
| 10 | 9949990967 | 23.01.2010 to 22.02.2010 | Godown Supervisor | 280.55 | 28.92 | -- | 309.47 |
| 11 | 9959558411 | 23.01.2010 to 22.02.2010 | Project Manager | 371.40 | 38.28 | -- | 409.68 |
| 12 | 9849990986 | 23.01.2010 to 22.02.2010 | Project Manager GIS | 621.75 | 64.01 | -- | 625.00 * |
| 13 | 9959558412 | 23.01.2010 to 22.02.2010 | Addl.P.S. to CEO | 415.65 | 42.83 | -- | 458.48 |
| | | | Total | | | | 6,088.49 or 6,088.00 |

* Total Rs.685.26 The excess amount of **Rs.60.26 (685.26 - 625)** will be paid by the concerned officer in cash.

(Rs. 6,088/- (Rupees Six thousand and eighty eight only)

T. DAKSHINA MURTY
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER